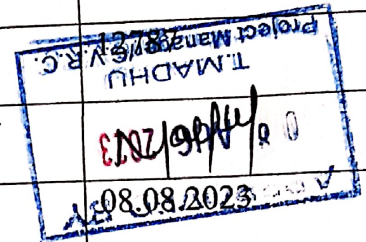


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

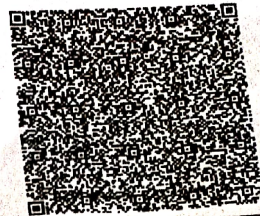
Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	8000kgs
Project:	innopolis	DCs received	Yes / No	B. Gross vehicle weight	14150kgs
Block/ Villa No.:	Towards 3600	Weighme nt slips received	Yes / No	C. Net vehicle weight	4620kgs
Requisi tion nos.:	2023080304 0	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9530kgs
PO No(s).	2023080304 5	Close PO	Yes / No	E. Difference (D-A)	1530 kgs
Supplie r:	Sri arihant steels	Vehicle no.	AP22TA 0436	MRN No.	20230808007
Deliver y date	08.08.2023	Delivery time	10:30	Inward no.	
Sign of security	<i>Niraj</i>	Sign of Admin	<i>gama</i>	Sign of Project manager	
Date	08.08.2023	Date	08.08.20 23	Date	



Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74		
2.	10 mm	7.407	793	5870
3.	12 mm	10.67	346	3700
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1139	9570
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

State Name : Telangana, Code : 36

CGST @ 9%
SGST @ 9%
Round Off

Genome Valley Research Center Pvt. Ltd.

₹ 6,15,598.00

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Fifteen Thousand Five Hundred Ninety Eight Only

Total

Tax Amount (in words) : **INR Ninety Three Thousand Nine Hundred Four and Seventy Four paise Only**

MSME UDYAM : UDYAM-TS-02-0006685

A/c No. : 836200003414
Branch & IFS Code : **Mumabi & DBSS0IN0811**

Authorised Signator

This is a Computer Generated Invoice